

Key Milestone/Document	Actions Needed:	Possible Timeline:
Soil reference background testing outside of Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> Update relevant portions of <u>Parcel G Work Plan</u>, addressing technical details EPA requested in December 2018 and April 2019 and issue for agency review and approval Provide relevant portions of responsiveness summary of public comments and response to comments of agency comments on the previous draft Parcel G Work Plan as an updated appendix. <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review, provide comments, and <i>partially approve</i> relevant portions (related to soil reference background) of the <u>Parcel G Work Plan</u> 	<p>Spring 2019 for work plan partial approval</p> <p>Summer 2019 for field work</p>
Five-Year Review (FYR) for the site	<p>Navy to:</p> <ul style="list-style-type: none"> Have technical discussions with EPA to revise draft PRG Calculator assessments for onsite soil, addressing EPA's recommendations; issue a <u>FYR technical memorandum for onsite soil</u> (which includes an evaluation of long-term protectiveness) for public comment, then agency approval Provide responsiveness summary of public comments and response to comments of agency comments on the <u>FYR technical memorandum for onsite soil</u> Issue <u>FYR report</u> with a recommendation to provide an additional <u>FYR addendum for buildings</u> Have technical discussions with EPA to determine the appropriate tools (PRG Calculator and/or RESRAD) for the long-term protectiveness evaluation of buildings and issue a <u>draft FYR addendum for buildings</u> for public comment, then agency approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review and comment on <u>FYR technical memorandum for onsite soil</u> Review and concur on <u>FYR report</u> Review and provide comments on <u>draft FYR addendum for buildings</u> 	<p>Spring/Summer 2019 for technical memorandum and FYR report</p> <p>Summer/Fall 2019 for FYR addendum on buildings</p>

Key Milestone/Document	Actions Needed:	Possible Timeline:
Soil rework (trench & building sites) inside Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> Update the relevant portions of the <u>Parcel G Work Plan and Addendum</u>, addressing EPA's December 2018 and April 2019 comments and providing a responsiveness summary to relevant public comments based on forthcoming <u>FYR technical memorandum for onsite soil</u> Issue the relevant updated relevant portions of the <u>Parcel G Work Plan and Addendum</u> for agency review and approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review, provide comments, and <i>partially approve</i> relevant portions (onsite soil rework) of the <u>Parcel G Work Plan</u> 	<p>Fall/Winter 2019 for work plan partial approval</p> <ul style="list-style-type: none"> This schedule provided by the Navy last week The Mayor's independent review panel might impact the schedule <p>Winter/Spring 2020 for field work</p>
Buildings rework inside Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> Engage in discussions with the City/County of San Francisco on residential re-use plans for existing buildings and with the State on its regulatory framework for approving the transfer of buildings to the City for redevelopment or demolition, based on the <u>draft FYR addendum for buildings</u> Update the relevant updated portions of the <u>Parcel G Work Plan and Addendum</u>, based on <u>FYR addendum for buildings</u> Issue updated portions of the relevant portions of the <u>Parcel G Work Plan and Addendum</u> for agency review and approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review, provide comments, and approve the relevant portions of the <u>Parcel G Work Plan</u> 	<p>Winter 2019/2020 for final work plan approval</p> <p>Winter/Spring 2020 for field work</p>